



P.O. Box 1204  
Platteville, CO 80651

FIELD TICKET No. 17984

DELIVERED FROM Platteville

DATE 3/16/16

CUSTOMER NO.	LEASE <u>SINJIN E</u>	WELL NO. <u>36-13</u>	INVOICE NO.
CUSTOMER <u>NOBLE ENERGY</u>	FIELD STATE <u>CO</u>	COUNTY <u>WELD</u>	
ADDRESS	LOCATION <u>47+62 N. 2 E. 1 SINTO</u>	P.O. NO.	
CITY	CASING SIZE & WT. <u>4 1/2 5 1/2 15.5#</u>	TBG. SIZE <u>2 7/8 EVE</u>	AFE NO. <u>203754</u>
STATE <u>TYSON HAMACHER</u> ZIP	TYPE OF JOB <u>SET PLUG HZ FRAC</u>	ORDERED BY <u>JUSTIN Chamberlain</u>	
TITLE		SERVICE SUPV.	

ART NO.	DESCRIPTION	REV. CODE	QTY.	UNIT PRICE	DISC.	AMOUNT
	RENTAL 5 1/2 15.5# CASING SCRAPER					
	RENTAL 4 5/8 BLADE BIT					
	RENTAL 2 7/8 REG BOX x 2 7/8 EVE BOX					
	INSPECTION OF ENDS					
	RENTAL 5 1/2 15.5# AS BRIDGE PLUG					
	1ST FIVE DAY RENTAL					
	SERVICEMAN					
	MILEAGE					
	SALE SAND					
	<u>TOOL IN HOLE SET @ 10809 w/ 219 JTS</u>					
	<u>w/RET. HEAD</u>					
TOTAL S						

White -- Accounting  
 Green -- Customer  
 Canary -- Invoice  
 Pink -- Field  
 Gold -- Customer

I certify that the above materials or services have been received on the terms and conditions set forth on the reverse side hereof, which the undersigned has read and understood, that the basis for charges is correctly stated and that I am authorized to sign this memorandum as agent of owner or contractor.

AGENT OR OWNER OR CONTRACTOR: \_\_\_\_\_  
 (NAME IN FULL)

TAX %  
 TOTAL

CHARGES ARE SUBJECT TO CORRECTION BY OUR INVOICING DEPARTMENT IN ACCORDANCE WITH LATEST PRICE SCHEDULES AND THE ADDITION OF APPLICABLE STATE AND LOCAL SALES/USE TAX IF NOT LISTED ABOVE.